

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Vikram Jain
Address 7171, Sector 15, Mumbai
PHONE 9490705081
GSTIN 24JYADJ2583J1Z0
PAN LMXDQ3737B
Place of Supply Maharastra (63)

Invoice No.

2986

Invoice Date

12-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Glasses	piece	9004	11	150	10%	165.00	18%	1485.00
Granite Slabs	sq ft	4745	16	200	10%	320.00	18%	2880.00
Water Pumps	piece	4439	45	5000	10%	22500.00	18%	202500.00
Roofing Sheets	sheet	3996	5	300	10%	150.00	18%	1350.00
Total								208215.00

Sub Total		208215.00
CGST	9%	18739.35
SGST	9%	18739.35
Total Amount		245693.70

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 15934025553
Bank Branch IFSC SBIN263TR3